

INVOICE

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July 03, 2013

Invoice #

17487

OTR Media
40 Fulton Street, 6th Floor
New York, New York 10038
Attn: Michael Eisenberg

Covenant House Matter

Our File:

05276-01

Professional services

		<u>Hours</u>	<u>Amount</u>
6/3/2013	HCC Telephone conference with client; Telephone conference with Ms. Hogan; Telephone conference with client re action based on unequal treatment; Telephone conference with ex parte office; Research regarding consent decree and argument previously made by City re same; Preparation of stipulation; Exchange of communications with NYC counsel re same.	3.83	1,914.86
6/4/2013	HCC Review court proceedings	2.90	1,447.92
6/10/2013	HCC Exchange of communications with client and other counsel regarding this and other matters in BSA process.	0.30	150.00
	HCC Exchange of communications with clients regarding this matter and strategy.	0.81	405.00
6/18/2013	HCC Preparation for reply papers; Reviewing responsive papers.	1.56	780.00
6/19/2013	HCC Exchange of communications with client, Ms. Arnold, Mr. Holzer, adverse counsel; Review and Research regarding exhibits.	3.74	1,871.67
6/20/2013	HCC Additional drafting; Exchange of communications with other counsel and review of papers; Drafting; Exchange of communications with Mr. Noe; Consideration of hearing transcript.	9.60	4,800.00
6/21/2013	HCC Drafting.	3.33	1,666.67
6/25/2013	HCC Incorporating materials provided by client and Ms. Arnold; Exchange of communications with all; Meeting with Mr. Holzer; Finalize documents; Exchange of communications with Mr. Kushner.	6.08	3,037.92

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		Hours	Amount
6/26/2013	HCC Changes and finalize per Mr. Kushner; Exchange of communications with client; Research re judge's practice.	3.86	1,928.06
	HCC Review NYLJ article re destruction of business as irrep harm; Exchange of communications with court.	1.07	533.33
6/27/2013	HCC Letter to court.	0.30	150.00
6/30/2013	HCC Preparation for argument.	2.00	1,000.00
	For professional services rendered Additional charges:	39.38	<u>\$19,685.43</u>
3/28/2013	FedEx	16.26	
3/31/2013	American Clerical	22.50	
4/23/2013	Westlaw research	14.84	
6/25/2013	Westlaw research	36.75	
	Total costs	<u>\$90.35</u>	
	Total amount of this bill	<u>\$19,775.78</u>	